



4500043827

Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14-MBC SS2862 MAINTENANCE Department Contact: John Medina (858)614-5828 Provide services for the Preventative Maintenance agreement to include factory-trained technicians and parts for periodic maintenance and support services. At MBC From 7/1/13 thru 6/30/14 Replaces PO#4500036304	30,000 EA	USD 1.00	USD 30,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500043827**

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119		Center ID: MBCE		Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/31/2013 Page 2 of 2	
						Billing Contact: PETER NAJOR Telephone:	
Vendor: Siemens Industry Inc 10100 Willow Creek Rd San Diego CA 92131-1636 Vendor ID: 20002212 Phone: 858-693-8711				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Jeffrey Platt Telephone: 619-235-5723			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		